SBR No. 64/16-17
30-6-16

P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate | Reference paras 158 & 170

NO

CONTRACT CERTIFICATE

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional | Cash book vr No | Date

Scheduled Docket No P-1771 | Divisional | Date

Head of account

YNK-DBR No. 120 Dtd. 30.06.16

Name of work(as per sanctioned estimate) :-

NAME OF WORK : Providing chainlink fencing to proprosed park in Doddabettahalli near Amba Bhavani temple road in Attur ward no 03 Yelahanka New Town Sub Division

Work code:003-15-000002

Name of contractor and full address :- Y B Ramesh

Reference to agreement No :- 5 | Estimated cost :10.00 | W.O.No:05, dt:24/02/2016

Certified that the measurments were taken by me on 29/6/16 and recorded on pages 212353 to 212358 of measurment book No 2124 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 29/6/16 and recorded correct.The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & Final	934327:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------Dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	46717:00
	IT	9344:00
b) Cost of payments/stores or other materials supplied now made recovery of	EST	37373:00
	LC	9344:00
Amount paid on this bill by cheque/cash	CRF	934:00
	Royalty	2442:00
Total	Misc	360:00
5) Balance being unpaid value of work done held in reserve	T.D	106519:00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	827808:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Amount Adjusted Rs. 934327:00

827808:00 by Cheque

106519:00 by adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	**Cum**			14.44	250.00	3610.00	14.44	3610.00
2	KSRRB 4.1.6Providing and laying in position plain **cement concrete mix 1:2:4** with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications.Specification no 4.1.4.2 **(Page.12 & Item No. 4.6)**				17.06	5150.00	87859.00	17.06	87859.00
3	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (Page No 255 I.No 37.3)	Sqm			448.20	650.00	291330.00	448.20	291330.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials as per specifications.(P.No 255, 37.4)	Mtr			747.00	292.00	218124.00	747.00	218124.00
5	Supplying and fixing M.S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding etc as per specifications. (P.No 37.2, 255)	Rmtr			273.00	950.00	259350.00	273.00	259350.00
6	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and weldin (Page No 32, I.No 7.90)	Kgs			37.60	80.00	3008.00	37.60	3008.00
7	KSRB-15-17.6: Providing and applying painting two coats (excluding priming coat on new wood surface and / war wood faced surface with enamul paint to give an even shade cleaning of surface of all dirt, dust and forign matte, Sand preparing including cost of maerilals, complete as per specification) (P.No 118. I.No 15.60.1)	Sqm			900.00	78.49	70641.00	900.00	70641.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.K SRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2015-16)	Cum			14.44	65.00	938.60	14.44	938.60
					TOTAL		934860.60		934860.60

Asst. Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.